SCAN FORM AND ATTACHMENTS

RECORD OF FUNDS RECEIVED FOR DEPOSIT INTO REGISTRY ACCOUNT

TO: 1. Intake Clerk *

2. Case Administrator

FROM: Financial Administrator

DATE: 6/7/2018

case name: Sovensen

CASE NUMBER: 16-24825- TAD

Check Number 50013 in the amount of \$ 2.66 was received this date and placed in an existing registry account of unclaimed funds.

Receipt Number: 14222 Intake Clerk's Initials

^{*} AFTER CHECK IS ENDORSED THROUGH THE REGISTER, PLEASE <u>FORWARD</u> <u>TO</u> THE APPROPRIATE <u>CASE ADMINISTRATOR</u>.

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Date: 06/06/18

Check Number 50013 Dated 06/06/18

Case Number 16-24825 - SORENSEN, JOHN W.

Creditor	Claim No.	Amount Allowed	Amount Paid
VERIZON BY AMERICAN INFOSOURCE LP AS AGENT PO BOX 248838 OKLAHOMA CITY, OK 73124-8838	000010	58.62	2.66
Remittance Total	-	58.62	2.66